AEE/KSD/SBR/21/19-20

Date-20-7-19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. al Bill

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-18-000047

Schedule Docket No. Head of Account: P3240 Est.Cost: Rs.10.00 Lakhs D.R.NO.:

Name of Work :Maintenance of Electrical Crematorium Building in Hebbal in ward No 07, Byatarayanapura

Name of Contractor and Full Address: Sri.B.M.Muniraju, # 432/A, Unnati Nilaya, 1st Main, 1st Cross, Shivashankara Block,Hebbala, Bangalore-24

Reference to Agreement No. BBMP/EE/BTP/WO/45/2018-19 Date: 19.07.2018

Certified that the measurements were taken by me on: 18-07-19 and recorded of Pages **497101** to **497108** of measurement Book No. **4972/2018-19** and that work is satisfactorily executed.

BM. Muni

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 20/7/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount	931750:00
b) Payments cost store or other material supplied.	IT	9318:00
Now made recovery of amount creditable to this /other work	LC	9318:00
Amount paid on this bill Cheque/Cash.	CBF	931:00
	CGST	8319:00
	SGST	8319:00
	LR	9330:00
	Fine	2700:00
5) Balance being unpaid value of work done held in reserve.	TDS	48235:00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		883515:00
Contractor's Signature BM. Muni		

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

931750:00

48235:00

883515:00

Executive Executive Engineer

Eight lakh Eighty Eight Three Thousand Five Hundred Fifteen only

20/07

20/07

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite metal machine mixed, conrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and plinth, including cost of all materials labour, HOM of machinery, curing complete as per specification .	Cum
3	KSRB4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite matel coarse aggregates @ 0.69 cum and fine aggragtes @ 0.459cum, machine mixed concrete laid in layers not eceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complate as per specifications.	Cum
4	KSRB 14.6-1: Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications.	Sqm
5	Providing flooring with cement design concrete design concrete tiles of aproved colour designfor external flooring to the floor . The thickness of the tiles should be minimum of 10mmand should have compressive strength of M-52 confirming to IS 1237-1980 Specifications fixing in cement mortar 1:3and using reodixed colour to fill the joints btween the tiles etc., complete including the cost of material, labour, transporatation, all taxes charges etc., as per instruction of Engineer in charges, ultra tiles pebble beach grey colour (Data Rate) as approved by EIC VIDE LETTER No.1736/09-10 DT. 20/1/09	Sqm
6	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos
7	Providing and applying ready mix priming coat over ocncrete / masonry, / asbestos cement sheet / plastered surfaces includding preparing the surface after thorougly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour compelte as per specifications.	Sqm
8	Providing and fixing Ornamental benches (Delhi benches) as per design, drawing specification and directions of Engineer in charge.	Sqm
9	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Applied
AE(NP)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	120.00	118.00	14160.00	120.00	14160.00
-	-	37.50	5493.00	205987.50	37.50	205987.50
-	-	25.00	6141.00	153525.00	25.00	153525.00
-	-	60.00	1030.00	61800.00	60.00	61800.00
-	-	100.00	1437.00	143700.00	100.00	143700.00
-	-	88.00	411.00	36168.00	88.00	36168.00
-	-	39.60	30.00	1188.00	39.60	1188.00
-	-	34.00	8883.00	302022.00	34.00	302022.00
-	-	120.00	110.00	13200.00	120.00	13200.00
				931750.50		**931750.50**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.